

**Request for Refund (Improper Charge to Deposit Account by PTO)**  
I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being transmitted via the Office electronic filing system in accordance with § 1.6(a)(4).

Dated:  
Electronic Signature for Kristin L. Murphy /Kristin L. Murphy/

Docket No.: 66599-0012  
(PATENT)

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Patent Application of:  
Tamir Tirosh et al.

Application No.: 10/593,429

Confirmation No.: 9888

Filed: March 17, 2005

Art Unit: 3781

For: DRINKING CONTAINER VENT SYSTEM  
AND METHOD

Examiner: N. M. Eloshway

**REQUEST FOR REFUND**  
**(IMPROPER CHARGE OF DEPOSIT ACCOUNT BY PTO)**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Dear Sir/Madam:

**I. REFUND REQUEST**

This is a request for a refund, with respect to the charge to Deposit Account 18-0013, shown on the statement dated July 2011, for the above-identified

- ☒ application.  
☐ patent.

*(check the following, if desired, and supply copy of statement)*

- ☒ A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

**II. FEES CHARGED FOR WHICH REFUND REQUESTED**

		<b>AMOUNT OF REFUND REQUESTED</b>
<input type="checkbox"/>	Filing fee	_____
<input type="checkbox"/>	Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 C.F.R. section 1.16(e))	_____
	<i>and/or</i>	
<input type="checkbox"/>	Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. section 1.16(e))	_____
<input checked="" type="checkbox"/>	Extension of term (2)	
	<input checked="" type="checkbox"/> first month	<u>65.00</u>
	<input type="checkbox"/> second month	_____
	<input type="checkbox"/> third month	_____
	<input type="checkbox"/> fourth month	_____
	<input type="checkbox"/> fifth month	_____
<input type="checkbox"/>	Claims in excess of 20	_____
<input type="checkbox"/>	Issue fee	_____
<input type="checkbox"/>	Petition fee	_____
<input type="checkbox"/>	Patent maintenance fee	_____
	<input type="checkbox"/> first maintenance fee	_____
	<input type="checkbox"/> second maintenance fee	_____
	<input type="checkbox"/> third maintenance fee	_____
<input type="checkbox"/>	Patent maintenance fee surcharge	_____
<input type="checkbox"/>	Other -	_____
	<b>TOTAL REFUND REQUESTED</b>	<u>\$65.00</u>

**III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

Deposit Account 18-0013 was charged \$130.00 on July 6, 2011 for a one month extension fee (code 1251). Rader, Fishman and Grauer filed a Response to Non-Final Office Action on July 5, 2011, together with a Petition for one month extension transmittal. The Petition for Extension of Time indicated a small entity fee be charged to the Deposit Account 18-0013. However, a copy of the Electronic Fee Transmittal prepared during filing of the Petition showed the fee for an extension of time for a large entity of \$130.00. While the error was made by Applicant's representative by inadvertently omitting the selection of small entity before calculation of the fees on the PTO Electronic Filing system, Applicant respectfully requests that the difference between the large entity fee for extension of time and the small entity fee be refunded to the Deposit Account 18-0013. A copy of the Deposit Account Statement showing the indicated charge is attached.

**IV. MANNER OF REFUND**

Please make refund by

☒ crediting Account No. 18-0013.  
☐ refunding payment.

Dated: July 27, 2011

Respectfully submitted,

Electronic signature: /Kristin L. Murphy/  
Kristin L. Murphy

Registration No.: 41,212  
RADER, FISHMAN & GRAUER PLLC  
Correspondence Customer Number: 25537  
Attorneys for Applicants



United States  
Patent and  
Trademark Office



Deposit Account Statement

Requested Statement Month: July 2011  
 Deposit Account Number: 180013  
 Name: RADER FISHMAN & GRAUER  
 Attention: ACCOUNTING DEPT.  
 Street Address 1: 39533 WOODWARD AVENUE  
 Street Address 2: SUITE 140  
 City: BLOOMFIELD HILLS  
 State: MI  
 Zip: 48304  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/05	13691	13124540	67221-0002	2633	\$110.00	\$111,376.76
07/05	13690	13124540	67221-0002	2642	\$215.00	\$111,161.76
07/06	1431	13086482	66814-0146	1051	\$130.00	\$111,031.76
07/06	2549	12419609	66970-0007	1814	\$280.00	\$110,751.76
07/06	2548	12419609	66970-0007	1801	\$810.00	\$109,941.76
07/06	3448	85363244	67257-0002	7001	\$325.00	\$109,616.76
07/06	3945	14480402	66340-0329	8514	\$25.00	\$109,591.76
07/06	3944	16820230	66340-0329	8514	\$25.00	\$109,566.76
07/06	3942	16820211	66340-0329	8514	\$25.00	\$109,541.76
07/06	3941	16820214	66340-0329	8514	\$25.00	\$109,516.76
07/06	3943	16820217	66340-0329	8514	\$25.00	\$109,491.76
07/06	4658	12164481	20080156	1801	\$810.00	\$108,681.76
07/06	5818	77611325	66978-0001	7003	\$100.00	\$108,581.76
07/06	6118	12040202	66682-0008	1801	\$810.00	\$107,771.76
07/06	11	10995109	SON-3136	1252	\$490.00	\$107,281.76
07/06	12	10942104	FAN-0031/US2	1401	\$540.00	\$106,741.76
* 07/06	8780	10593429	66599-0012	1251 *	\$130.00	\$106,611.76
07/06	13	29347157	SDE-2461	1251	\$130.00	\$106,481.76
07/06	14	12216081	SON-4014	1403	\$1,080.00	\$105,401.76
07/06	15	10911546	SON-3063	1402	\$540.00	\$104,861.76
07/06	16	11508998	SON-3600	1806	\$180.00	\$104,681.76
07/06	17	11723819	SON-3729	1806	\$180.00	\$104,501.76
07/06	9860	2968954	63361-0568	7205	\$100.00	\$104,401.76
07/06	9942	2968952	63361-0570	7205	\$100.00	\$104,301.76
07/06	10062	2968953	63361-0569	7205	\$100.00	\$104,201.76
07/06	10306	2967239	66919-0128	7905	\$100.00	\$104,101.76
07/06	10356	2967239	66919-0128	7208	\$200.00	\$103,901.76
07/06	11723	11068285	66843-0004	2253	\$555.00	\$103,346.76
07/06	13947	7327902	50000-0073	2551	\$490.00	\$102,856.76
07/06	14026	7327220	66522-0004	1551	\$980.00	\$101,876.76
07/06	14151	11959025	20070211	1202	\$104.00	\$101,772.76
07/06	15300	77885734	63285-0077	7004	\$150.00	\$101,622.76
07/06	15335	77885690	63285-0076	7004	\$150.00	\$101,472.76
07/07	1386	2921633	650028-0045	7206	\$100.00	\$101,372.76
07/07	1385	2921633	650028-0045	7208	\$200.00	\$101,172.76
07/07	1384	2921633	650028-0045	7205	\$100.00	\$101,072.76
07/07	1	12545473	66814-0065	1462	-\$400.00	\$101,472.76